

CPRS Contract, TO 9: Weekly Status Report Report Date: November 5, 2020	
Schedule	
Risks	General: COVID-19 impacts on parties' ability to participate in allocation efforts and communications
Status	On schedule – per EPA's April 2, 2020 communication
Details	<ul style="list-style-type: none"> • Final Allocation Report to be submitted to EPA by 12/28/20 • PAP written comments on the Draft Allocation Report are due to the Allocator by November 6. Exemption (b)(3)(A) • Exemption (b)(3)(A) & (7)(A) • ERG/AlterEcho and EPA will continue discussions regarding the transfer of final database and documents to EPA, which were started on the October 29 call.
Budget	
Risks	<p><u>General</u>: COVID-19 impacts on parties' ability to participate in allocation efforts and communications: Impacts causing difficulty for Allocation Team and all PAPs, but no substantial impacts on schedule noted.</p> <ul style="list-style-type: none"> • No other budget risks have been identified.
Status	<ul style="list-style-type: none"> • AlterEcho anticipates only a small level of effort on the project until after the PAPs' comments on the Draft Allocation Report are received on November 6.
Details	See status above.